

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020131-9  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

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U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., \_\_\_\_\_  
Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

Ramo-Wooldridge Corporation

Los Angeles 45, California

(Address)

(City)

(State)

(Address)		(City)	(State)	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY			Dollars	Cts.
		Discount Terms		INVOICE NO.	Cost		
		1082				415	58
		1083				399	73
		1084				205	13
		1085				42	55
		1086				9	87
PAYMENT:		Use continuation sheet(s) if necessary		Total		1,072	86
Complete	<input type="checkbox"/>						
Partial	<input type="checkbox"/>						
Final	<input type="checkbox"/>						

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) EL

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. A-101

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ \_\_\_\_\_

STATOTHR

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

\_\_\_\_\_

(Contracting Officer)

STATOTHR

Title \_\_\_\_\_

Date \_\_\_\_\_

(APPROVING OFFICER'S SIGNATURE)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.  
Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or received by the representative of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he is acting, must be shown. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_